## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

In re:	Case No. 19-41798-MXM
IREKA CUSHITE HAMILTON	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tim Truman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2019.
- 2) The plan was confirmed on 10/24/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
  - 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>NA</u>
  - 5) The case was dismissed on 01/28/2020.
  - 6) Number of months from filing to last payment: <u>6</u>.
  - 7) Number of months case was pending: <u>10</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$125,556.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,700.00

Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,700.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,690.00
Court Costs \$0.00
Trustee Expenses & Compensation \$877.20
Other \$96.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,663.20

Attorney fees paid and disclosed by debtor: \$810.00

Scheduled Creditors:						
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Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACE CASH EXPRESS	Unsecured	300.00	NA	NA	0.00	0.00
ALBERTELLI LAW	Unsecured	0.00	NA	NA	0.00	0.00
ALLY BANK	Secured	22,201.00	22,726.03	22,726.03	805.35	0.00
AMERICAN EXPRESS NATIONAL BA	Unsecured	NA	5,959.10	5,959.10	0.00	0.00
AT AND T CORP	Unsecured	146.00	613.44	613.44	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	0.00	20,424.36	20,424.36	0.00	0.00
CHASE	Unsecured	730.00	NA	NA	0.00	0.00
CHASE	Unsecured	3,215.00	NA	NA	0.00	0.00
CITY OF GRAND PRAIRIE	Unsecured	315.00	NA	NA	0.00	0.00
CITY OF IRVING	Unsecured	250.00	NA	NA	0.00	0.00
CONNS CREDIT COMPANY	Unsecured	5,132.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1,161.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	514.00	NA	NA	0.00	0.00
EECU	Unsecured	776.00	NA	NA	0.00	0.00
FDOT	Unsecured	107.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,695.74	6,055.04	6,055.04	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,909.21	3,909.21	0.00	0.00
MACYS / DSNB	Unsecured	1,574.00	NA	NA	0.00	0.00
MEDICAL CENTER OF ARLINGTON	Unsecured	NA	313.28	313.28	0.00	0.00
MTA BRIDGES AND TUNNERS	Unsecured	54.25	NA	NA	0.00	0.00
NEIGHBORHOOD CREDIT UNION	Unsecured	10.00	NA	NA	0.00	0.00
NEIGHBORHOOD CREDIT UNION	Unsecured	841.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY INC	Unsecured	3,191.00	NA	NA	0.00	0.00
NTTA	Unsecured	488.00	NA	NA	0.00	0.00
PRIMARY PLACEMENTS	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDY CASH/RAPID CASH	Unsecured	634.00	636.67	636.67	0.00	0.00
SPRINT	Unsecured	NA	3,652.55	3,652.55	0.00	0.00
TARRANT COUNTY TAX COLLECT	Secured	NA	5,404.32	5,404.32	0.00	0.00
TDLR/ARLINGTON MUNICIPAL COU	Unsecured	199.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	82.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	102,032.00	125,905.74	0.00	6,894.60	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	2,757.84	2,757.84	2,336.85	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	29,299.90	29,299.90	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	550.00	550.00	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	150.00	150.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,005.00	14,832.97	14,832.97	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$6,894.60	\$0.00
Mortgage Arrearage	\$32,757.74	\$2,336.85	\$0.00
Debt Secured by Vehicle	\$22,726.03	\$805.35	\$0.00
All Other Secured	\$5,404.32	\$0.00	\$0.00
TOTAL SECURED:	\$60,888.09	\$10,036.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,396.62	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,663.20 \$10,036.80	
TOTAL DISBURSEMENTS :		<u>\$13,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters fo which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2020

By: /s/ Tim Truman Tim Truman, Standing Chapter 13 Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.